



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4030-041
Job Sheet 201179



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/26/19

Job Tracking No:

Due Date: 10/21/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1		10/21/19	0.00	0.00	Packaging 1 - 1		
		pcs					Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		ML 19-11-18
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		



Container No: S232633



Part: D4030-041

Job No: 201179

Serial No/Batch: S232633

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/18/19

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					Packaging 1 - 30	
					Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
110	Handfinish - 4-1-Assembly-B4B	1 pcs	10/21/19	0.00 1.00	Handfinish - 4 - 1 - B4B	ML 19-11-22
					Handfinish - 4 - 10 - B4B	
					Handfinish - 4 - 11 - B4B	
					Handfinish - 4 - 12 - B4B	
					Handfinish - 4 - 13 - B4B	
					Handfinish - 4 - 14 - B4B	
					Handfinish - 4 - 15 - B4B	
					Handfinish - 4 - 2 - B4B	
					Handfinish - 4 - 3 - B4B	
					Handfinish - 4 - 4 - B4B	
					Handfinish - 4 - 5 - B4B	
					Handfinish - 4 - 6 - B4B	
					Handfinish - 4 - 7 - B4B	
					Handfinish - 4 - 8 - B4B	
					Handfinish - 4 - 9 - B4B	
120	QC 5	1 pcs	10/21/19	0.00 0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	DAS
					QC 5 - 68	NOV 25 2019 68
					QC 5 - 9	9-89
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
130	Packaging 3-1 - Stock - B4B	1 pcs	10/21/19	0.00 0.00	Packaging 3 - 1 - B4B	JRB 11/29/19
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	

				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	1	10/21/19	0.00 0.00	QC 21 - SA - 21	DAS
	pcs			QC 21 - SA - 70	21
				QC 21 - SA - 53	8-00

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Part Op 100 - (Pick Kit)

Descriptions: 110 - (Assemble as per dwg)

120 - (QC5- Inspect part completeness to step on W/O)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

012971

Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5216017
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5220930
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5220760
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5201473
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5214472
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5228277
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5224513
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154034
D2537	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5149829
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5214816
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5224195
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5204642
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5221465
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5211993
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5215803
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188752
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5215772
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5211533
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5225327
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144955
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157261
NAS1149C0432R	Washer (AN960C416L)	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5181723
NAS1149F0332P	Washer (AN960-10L)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5216387
NAS1149F0432P	Washer (AN960-416L)	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5214714-3
NAS1149F0563P	Washer (AN960-516)	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5200161
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5231491
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5229539

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	63	0
	AN3-16A	2	125	0
	AN310-4	3	63	0
	AN310C4	2	66	0
	AN4-12	3	74	0
	AN5-17A	4	88	0
	D2530	1	12	0
	D2535	2	131	0
	D2537	2	94	0
	D3917-3	6	220	0
	D3953-17	2	28	0
	D3953-19	1	42	0
	D3953-21	1	17	0
	D3953-3	2	49	0
	D3953-7	2	61	0
	D3953-9	2	113	0
	D3969-3	1	54	0
	MS21042L3	6	1,485	0
	MS21042L5	4	364	0
	MS24665-151	3	250	0
	MS24665-300	2	510	0
	NAS1149C0432R	2	1,236	0
	NAS1149F0332P	8	3,297	0
	NAS1149F0432P	6	1,001	0
	NAS1149F0563P	4	217	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	2	0
	D3914-041	1	2	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

DISPOSITION		DEPARTMENT/PROCESS			
Job: _____	☐ Rework ☐ Scrap ☐ Use-as-is	☐ Skid-tube ☐ Machining ☐ Large Fab	☐ Cross tube ☐ Small Fab ☐ Finishing	☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging	☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QS042)	
Description Work Order Deviation		Disposition			
		Completed By			
		Lead hand / Supervisor			
		QC / QA Coordinator			
Root Cause		FAULT CATEGORY			
☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors	☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details:	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread	